



**E-mail: [drkgeneralmerchantsltd@yahoo.com](mailto:drkgeneralmerchantsltd@yahoo.com)**

VRN: 40-028298-E

# INVOICE

**NO: 00031**

**Date: 15<sup>th</sup> August 2020**

**Attention:**

OOSTERDOKSSTRAAT 80, 1011 DK AMSTERDAM,  
NETHERLANDS. EORI no. NL001269318

**Account Details:**

SWIFT CODE: BHFBDEFF

Remarks:

**Payment terms:**

A single box or Lots to be approved loading. Once quality is approved 100% to be paid.

**Authorised By:**

**SIGNATURE:**

**Signed**

DRK GENERAL MERCHANTS LTD

